

IN RE:
JUDITH C LESLEY

CASE NO. 06 B 02198

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1503

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/08/2006 and was confirmed 07/03/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 11/10/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
DRIVE FINANCIAL SVC	SECURED	7118.05	.00	7118.05
SANTANDER CONSUMER USA	UNSECURED	10281.50	.00	.00
COLLECT SYS	NOTICE ONLY	NOT FILED	.00	.00
DIVERSIFIED CREDIT SERVI	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	496.12	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
LML PAYMENT SYSTEMS	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NCO COLLECTION AGENCY	UNSECURED	NOT FILED	.00	.00
NCO COLLECTION AGENCY	UNSECURED	NOT FILED	.00	.00
NEW AGE FURNITURE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NATIONAL RECOVERIES INC	UNSECURED	NOT FILED	.00	.00
R & R COUNTRY MOTORS INC	UNSECURED	NOT FILED	.00	.00
R & R COUNTRY MOTORS INC	NOTICE ONLY	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	472.61	.00	.00
VERIZON WIRELESS	NOTICE ONLY	NOT FILED	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,250.00		1,544.78
TOM VAUGHN	TRUSTEE			577.17
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	9,240.00	
PRIORITY		.00
SECURED		7,118.05
UNSECURED		.00
ADMINISTRATIVE		1,544.78
TRUSTEE COMPENSATION		577.17

DEBTOR REFUND		.00
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TOTALS	9,240.00	9,240.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE